

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JACQUELINE D JONES-BROOKS

Debtor(s)

Case No. 09-29842

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/14/2009.
- 2) The plan was confirmed on 10/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/01/2010, 04/08/2011.
- 5) The case was dismissed on 05/06/2011.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,180.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,590.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$4,590.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$233.34
Other	\$189.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,922.34**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACE CASH ADVANCE	Unsecured	450.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	897.00	NA	NA	0.00	0.00
AMERIPATH	Unsecured	9.68	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES	Unsecured	461.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	550.00	550.52	550.52	27.11	0.00
CAB SERVICES INC	Unsecured	138.00	NA	NA	0.00	0.00
CLT FINANCIAL	Unsecured	1,066.31	1,066.31	1,066.31	52.51	0.00
COLLECTION PROFESSIONALS INC	Unsecured	146.00	155.22	155.22	7.64	0.00
COMMUNITY ANESTHESIA ASSOC	Unsecured	184.46	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	341.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	341.93	NA	NA	0.00	0.00
CROWN FINANCIAL	Unsecured	600.00	NA	NA	0.00	0.00
CVS PHARMACY	Unsecured	673.15	NA	NA	0.00	0.00
EMERGENCY TREATMENT SC	Unsecured	29.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	1,005.00	NA	NA	0.00	0.00
FAMILY BEGINNINGS	Unsecured	487.50	NA	NA	0.00	0.00
FAMILY HEALTH CTR PLAINFIELD	Unsecured	120.00	NA	NA	0.00	0.00
FFCC COLUMBUS INC	Unsecured	26.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	973.00	941.85	941.85	46.38	0.00
HEIGHTS FINANCE	Unsecured	3,618.00	2,593.01	2,593.01	127.69	0.00
HEIGHTS FINANCE	Unsecured	3,617.89	NA	NA	0.00	0.00
HSBC TAXPAYER FINANCIAL SERV	Unsecured	2,195.00	2,195.33	2,195.33	108.11	0.00
INDIANA SURGERY CENTER	Unsecured	651.61	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	1,255.85	NA	NA	0.00	0.00
LOAN POINT USA	Unsecured	900.00	NA	NA	0.00	0.00
LOU HARRIS	Unsecured	120.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	667.69	NA	NA	0.00	0.00
MID AMERICA CARDIOVASCULAR	Unsecured	8.61	NA	NA	0.00	0.00
MILLENUM CREDIT CONSULTANT	Unsecured	368.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	185.82	NA	NA	0.00	0.00
NATIONAL CITY BANK	Unsecured	713.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NCO FINANCIAL SYSTEMS INC	Unsecured	28.00	NA	NA	0.00	0.00
RUSH COPLEY	Unsecured	266.10	NA	NA	0.00	0.00
SFC CENTRAL BANKRUPTCY	Unsecured	728.00	NA	NA	0.00	0.00
SFC CENTRAL BANKRUPTCY	Unsecured	832.00	420.00	420.00	20.68	0.00
ST JOSEPH HOSPITAL	Unsecured	186.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	1,315.00	715.00	715.00	35.21	0.00
US BANK	Unsecured	1,300.00	940.53	940.53	46.31	0.00
US BANK	Unsecured	NA	520.00	520.00	25.61	0.00
US DEPARTMENT OF EDUCATION	Unsecured	3,283.00	3,460.64	3,460.64	170.41	0.00
US DEPT OF EDUCATION	Unsecured	238.48	NA	NA	0.00	0.00
WASHINGTON MUTUAL CARD SVCS	Unsecured	683.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$13,558.41</b>	<b>\$667.66</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,922.34</u>	
Disbursements to Creditors	<u>\$667.66</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,590.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/12/2011

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.